EXHIBIT A

| Invoice Number | Invoice Date | Invoice Amount | Balance Remaining | Bill of Lading | Purchase Order |
|----------------|--------------|--------------------------|--------------------------|----------------------|--------------------------|
| 20090948 | 01/31/05 | \$1,800.00 | \$1,800.00 | 20039269 | SAG90I5217 |
| 50009272 | 01/31/05 | \$4,220.00 | \$4,220.00 | 50006067 | S2S51478 |
| 20091726 | 02/22/05 | \$1,980.00 | \$1,980.00 | 20039522 | SAG90I5217 |
| 20093896 | 04/28/05 | \$2,031.12 | \$2,031.12 | 20040135 | SAG9005217 |
| 20093951 | 04/29/05 | \$1,987.44 | \$1,987.44 | 20040154 | SAG9005217 |
| 50010394 | 05/23/05 | \$196.20 | \$196.20 | 50006966 | SAG90I5216 |
| 50010765 | 07/11/05 | \$8,829.00 | \$98.10 | 50007279 | SAG90[5216 |
| 50010827 | 07/19/05 | \$2,544.00 | \$2,544.00 | 50007330 | SAG90I5216 |
| 50010886 | 07/27/05 | \$2,977.92 | \$2,977.92 | 50007385 | SAG90I5216 |
| 50010887 | 0727/05 | \$6,747.84 | \$6,747.84 | 50007385 | SAG9015216 |
| 50010888 | 07/27/05 | \$5,886.00 | \$5,886.00 | 50007385 | SAG9015216 |
| 50010889 | 07/27/05 | \$2,856.96 | \$2,856.96 | 50007385 | SAG90I5216 |
| 20097083 | 07/28/05 | \$1,380.00 | \$1,380.00 | 20041101 | SAG90I5217 |
| 20097084 | 07/28/05 | \$1,380.00 | \$1,380.00 | 20041101 | SAG90I5217 |
| 50010903 | 07/28/05 | \$5,886.00 | \$5,886.00 | 50007396 | SAG90I5216 |
| 50010922 | 07/29/05 | \$2,977.92 | \$2,977.92 | 50007409 | SAG90I5216 |
| 50010923 | 07/29/05 | \$6,747.84 | \$6,747.84 | 50007409 | SAG90I5216 |
| 50010924 | 07/29/05 | \$8,829.00 | \$8,829.00 | 50007409 | SAG90I5216 |
| 50010925 | 07/29/05 | \$2,856.96 | \$2,856.96 | 50007409 | SAG90I5216 |
| 50010941 | 08/01/05 | \$5,886.00 | \$5,886.00 | 50007421 | SAG90I5216 |
| 50010942 | 08/01/05 | \$2,977.92 | \$2,977.92 | 50007421 | SAG90I5216 |
| 50010949 | 08/02/05 | \$5,886.00 | \$5,886.00 | 50007427 | SAG90I5216 |
| 50010950 | 08/02/05 | \$2,977.92 | \$2,977.92 | 50007427 | SAG90I5216 |
| 50010958 | 08/03/05 | \$5,886.00 | \$5,886.00 | 50007435 | SAG90I5216 |
| 50010964 | 08/04/05 | \$5,886.00 | \$5,886.00 | 50007441 | SAG90 |
| 50010965 | 08/04/05 | \$2,977.92 | \$2,977.92 | 50007441 | SAG90I5216 |
| 50010977 | 08/05/05 | \$2,977.92 | \$2,977.92 | 50007453 | SAG9015216 |
| 50010978 | 08/05/05 | \$6,747.84 | \$6,747.84 | 50007453 | SAG90I5216 |
| 50010979 | 08/05/05 | \$5,886.00 | \$5,886.00 | 50007453 | SAG90I5216 |
| 50010980 | 08/05/05 | \$2,856.96 | \$2,856.96 | 50007453 | SAG90I5216 |
| DM00000574 | 08/08/05 | \$306.72 | \$306.72 | 00007.100 | 07.000102.70 |
| 50011000 | 08/08/05 | \$2,977.92 | \$2,977.92 | 50007473 | SAG90I5216 |
| 50011001 | 08/08/05 | \$8,829.00 | \$8,829.00 | 50007473 | SAG90I5216 |
| 50011002 | 08/08/05 | \$2,856.96 | \$2,856.96 | 50007473 | SAG90I5216 |
| 50011003 | 08/08/05 | \$2,308.50 | \$2,308.50 | 50007473 | SAG90I5216 |
| 50011014 | 08/09/05 | \$5,886.00 | \$5,886.00 | 50007476 | SAG90I5216 |
| 50011021 | 08/10/05 | \$2,977.92 | \$2,977.92 | 50007490 | SAG90I5216 |
| 50011021 | 08/10/05 | \$5,886.00 | \$5,886.00 | 50007490 | SAG90I5216 |
| 50011022 | 08/11/05 | \$5,886.00 | \$5,886.00 | 50007430 | SAG90I5216 |
| 50011037 | 08/12/05 | \$2,977.92 | \$2,977.92 | 50007503 | SAG9015216 |
| 50011046 | 08/12/05 | \$6,747.84 | \$6,747.84 | 50007511 | SAG9015216 |
| 50011047 | 08/12/05 | \$5,886.00 | \$5,886.00 | 50007511 | SAG9015216 |
| 50011047 | 08/12/05 | 1.1. | | | SAG9015216 |
| 50011072 | 08/15/05 | \$2,856.96 \$8,829.00 | \$2,856.96 \$8,829.00 | 50007511 50007535 | SAG9015216 |
| 50011072 | 08/15/05 | \$2,308.50 | \$2,308.50 | 50007535 | SAG9015216 |
| 50011073 | 08/15/05 | \$2,977.92 | \$2,977.92 | 50007535 | SAG9015216 SAG9015216 |
| 50011074 | 08/16/05 | \$5,886.00 | | 50007535 | SAG9015216 SAG9015216 |
| 50011085 | 08/16/05 | | \$5,886.00 \$4,053.50 | | DL00102 |
| 50011085 | | \$1,053.50 | \$1,053.50 \$5,886.00 | 50007546 | |
| | 08/17/05 | \$5,886.00 | \$5,886.00 | 50007553 | SAG90I5216 |
| 50011095 | 08/17/05 | \$2,977.92 | \$2,977.92 | 50007553 | SAG90I5216 |
| 50011105 | 08/18/05 | \$5,886.00 | \$5,886.00 | 50007563 | SAG90I5216 |
| 50011115 | 08/19/05 | \$2,977.92 | \$2,977.92 | 50007573 | SAG90I5216 |
| 50011116 | 08/19/05 | \$5,886.00 | \$5,886.00 | 50007573 | SAG90I5216 |
| 50011117 | 08/19/05 | \$6,747.84 | \$6,747.84 | 50007573 | SAG90I5216 |
| 50011118 | 08/19/05 | \$2,856.96 | \$2,856.96 | 50007573 | SAG90I5216 |
| 50011121 | 08/19/05 | \$602.00 | \$602.00 | 50007576 | DL00102 |
| 50011145 | 08/22/05 | \$5,886.00 | \$5,886.00 | 50007600 | SAG90I5216 |
| 50011158 | 08/23/05 | \$8,829.00 | \$8,829.00 | 50007612 | SAG90I5216 |
| 50011170 | 08/24/05 | \$5,886.00 | \$5,886.00 | 50007624 | SAG90I5216 |
| 50011177 | 08/25/05 | \$8,829.00 | \$8,829.00 | 50007631 | SAG90I5216 |
| 50011191 | 08/26/05 | \$5,886.00 | \$5,886.00 | 50007644 | SAG90I5216 |
| 50011192 | 08/26/05 | \$2,977.92 | \$2,977.92 | 50007644 | SAG90I5216 |

| 500111203 6822015 \$2,866.96 \$2,866.06 \$50007764 \$AGG015216 \$50011203 \$6822015 \$3,882.00 \$3,885.00 \$50007651 \$AGG015216 \$50011249 \$9010105 \$3,229.641.14 \$20,841.14 \$50007681 \$AGG015216 \$50011249 \$9010105 \$3,229.641.14 \$20,841.14 \$50007681 \$AGG015216 \$50011244 \$90205 \$3,829.00 \$3,829.00 \$50007681 \$AGG015216 \$50011282 \$900905 \$3,829.00 \$3,829.00 \$50007681 \$AGG015216 \$50011282 \$900905 \$3,829.00 \$3,829.00 \$50007699 \$AGG015216 \$50011287 \$9010705 \$3,800.00 \$3,807.00 \$50007703 \$DL00102 \$50011287 \$9010705 \$3,800.00 \$3,830.00 \$50007704 \$AGG015216 \$50011287 \$9010705 \$3,800.00 \$3,830.00 \$50007704 \$AGG015216 \$50011274 \$909005 \$3,840.00 \$3,830.00 \$50007704 \$AGG015216 \$50011274 \$909005 \$3,747.84 \$6,747.84 \$50007715 \$AGG015216 \$50011280 \$909005 \$3,747.84 \$6,747.84 \$50007715 \$AGG015216 \$50011280 \$909005 \$5,886.00 \$5,886.00 \$5,886.00 \$50007715 \$AGG015216 \$50011282 \$909005 \$5,886.00 \$5,886.00 \$5,886.00 \$50007715 \$AGG015216 \$50011282 \$909005 \$5,886.00 \$5,886.00 \$5,886.00 \$50007715 \$AGG015216 \$50011282 \$909005 \$5,886.00 \$5,886.00 \$50007715 \$AGG015216 \$50011304 \$913005 \$5,886.00 \$5,886.00 \$50007735 \$AGG015216 \$50011304 \$913005 \$5,886.00 \$5,886.00 \$50007735 \$AGG015216 \$50011304 \$913005 \$3,467.52 \$3,467.52 \$50007739 \$DL00102 \$50011304 \$914005 \$3,467.52 \$3,487.52 \$50007747 \$AGG015216 \$50011336 \$914005 \$3,467.52 \$3,487.52 \$50007747 \$AGG015216 \$50011340 \$914005 \$3,467.52 \$3,487.52 \$500007747 \$AGG015216 \$50011340 \$914005 \$3,467.52 \$3,487.52 \$50007770 \$AGG015216 \$50011340 \$914005 \$3,467.52 \$3,487.52 \$500007740 \$AGG015216 \$500 | Invoice Number 50011193 | Invoice Date | Invoice Amount | Balance Remaining | Bill of Lading | Purchase Order |
|--|----------------------------|--------------|----------------|-------------------|----------------|----------------|
| \$0011201 | | | | | | |
| \$0011249 | | | | | | |
| 50011244 09/02/05 58,829.00 58,829.00 50007786 5AG9016216 50011244 09/02/05 58,829.00 58,829.00 50007689 5AG9016216 50011268 09/07/05 51,806.00 51,806.00 50007789 5AG9016216 50011280 09/07/05 52,947.92 52,977.92 50007704 5AG9016216 50011280 09/07/05 52,947.92 52,977.92 50007704 5AG9016216 50011280 09/07/05 58,889.00 58,889.00 50007704 5AG9016216 50011280 09/07/05 58,889.00 58,889.00 50007714 5AG9016216 50011274 09/08/05 58,877.92 52,977.92 50007715 5AG9016216 50011280 09/09/05 58,747.84 50,747.84 50,007715 5AG9016216 50011280 09/09/05 58,889.00 58,889.00 50007715 5AG9016216 50011280 09/09/05 52,859.96 52,859.60 500007715 5AG9016216 50011282 09/09/05 52,859.96 52,859.60 500007715 5AG9016216 50011282 09/09/05 55,889.00 58,889.00 500007715 5AG9016216 50011304 09/13/05 55,889.00 58,889.00 500007728 5AG9016216 50011304 09/13/05 55,889.00 58,889.00 500007739 5AG9016216 50011304 09/13/05 53,889.00 58,889.00 500007739 5AG9016216 50011304 09/13/05 53,889.00 58,889.00 500007739 5AG9016216 50011316 09/14/05 52,943.00 53,889.00 500007747 5AG9016216 50011317 09/14/05 52,943.00 52,943.00 500007747 5AG9016216 50011325 09/15/05 52,943.00 52,943.00 500007747 5AG9016216 50011340 09/16/05 52,943.00 52,943.00 500007769 5AG9016216 50011340 09/16/05 52,943.00 58,889.00 500007770 5AG9016216 50011340 09/16/05 52,965.84 52,965.84 500000000000000000000000000000000000 | | | | | | |
| \$0011242 | | | | | | |
| \$60011286 \$0,00705 \$1,806.00 \$1,806.00 \$1,000.7699 \$1,00102 \$1, | | | | | | |
| \$0011286 | | | | | | |
| \$0011285 0907705 \$2,977.92 \$2,977.92 \$0007704 \$A,69016216 \$0011274 0908105 \$3,829.00 \$3,829.00 \$0007710 \$A,69016216 \$0011274 0908105 \$3,829.00 \$3,829.00 \$0007711 \$A,69016216 \$0011279 0909005 \$3,477.84 \$5,747.84 \$50007715 \$A,69016216 \$0011280 0909005 \$3,869.00 \$5,886.00 \$5,0007715 \$A,69016216 \$0011282 0909005 \$2,865.96 \$2,865.96 \$2,865.96 \$0,0007715 \$A,69016216 \$0011282 0909005 \$2,865.96 \$2,865.96 \$0,866.00 \$5,0007715 \$A,69016216 \$0011282 0909005 \$2,865.96 \$2,865.96 \$0,866.00 \$5,0007715 \$A,69016216 \$0011282 0909005 \$3,860.00 \$5,886.00 \$5,886.00 \$5,0007715 \$A,69016216 \$0011282 0909005 \$3,860.00 \$5,886.00 \$5,886.00 \$5,0007735 \$A,69016216 \$0011304 0913005 \$3,467.52 \$3,467.52 \$50007739 \$1,00102 \$0,00071316 0914005 \$3,467.52 \$3,467.52 \$50007739 \$3,0006216 \$0011314 0914005 \$2,977.92 \$3,297.92 \$5,0007739 \$3,69016216 \$0011325 0915005 \$2,943.00 \$2,943.00 \$5,0007739 \$3,69016216 \$0011325 0915005 \$2,943.00 \$2,943.00 \$5,0007739 \$3,69016216 \$0011325 0915005 \$2,943.00 \$2,943.00 \$5,0007739 \$3,69016216 \$0011325 0915005 \$2,943.00 \$2,943.00 \$5,0007770 \$3,69016216 \$0011341 0916005 \$3,860.00 \$3,880.00 \$5,0007770 \$3,69016216 \$0011341 0916005 \$3,467.52 \$3,477.92 \$3,0007770 \$3,69016216 \$0011341 0916005 \$3,297.92 \$3,297.92 \$0,0007770 \$3,69016216 \$0011341 0916005 \$3,467.52 \$3,467.52 \$3,467.52 \$3,0007770 \$3,69016216 \$0011341 0916005 \$3,365.00 \$3,886.00 \$5,0007770 \$3,69016216 \$0011341 0916005 \$3,467.52 \$3,467.52 \$3,0007770 \$3,69016216 \$0011341 0916005 \$3,467.52 \$3,467.52 \$3,0007770 \$3,69016216 \$0011341 0916005 \$3,467.52 \$3,467.52 \$3,0007770 \$3,69016216 \$0011341 0916005 \$3,467.52 \$3,467.52 \$3,0007770 \$3,69016216 \$0011341 0916005 \$3,467.52 \$3,467.52 \$0,0007770 \$3,69016216 \$0011340 0916005 \$3,467.52 \$3,46 | | | | | | |
| S0011288 | | | | | | |
| S0011274 | | | | | | |
| \$0011278 | | | | | | |
| \$0011280 09/09/05 \$2,977.92 \$2,977.92 \$0007715 \$AG90I5216 \$0011281 09/09/05 \$5,886.00 \$5,886.00 \$0007715 \$AG90I5216 \$0011282 09/09/05 \$5,886.00 \$5,886.00 \$0007775 \$AG90I5216 \$0011282 09/09/05 \$5,886.00 \$5,886.00 \$0007728 \$AG90I5216 \$0011304 09/13/05 \$5,888.00 \$5,886.00 \$0007735 \$AG90I5216 \$0011304 09/13/05 \$5,886.00 \$5,886.00 \$0007735 \$AG90I5216 \$0011304 09/13/05 \$5,886.00 \$5,886.00 \$0007735 \$AG90I5216 \$0011316 09/14/05 \$5,886.00 \$5,886.00 \$0007735 \$AG90I5216 \$0011317 09/14/05 \$5,886.00 \$5,886.00 \$0007746 \$AG90I5216 \$0011317 09/14/05 \$2,977.92 \$2,977.92 \$0007747 \$AG90I5216 \$0011325 09/15/05 \$2,943.00 \$2,943.00 \$0007755 \$AG90I5216 \$0011326 09/15/05 \$2,943.00 \$2,943.00 \$0007756 \$AG90I5216 \$0011326 09/15/05 \$2,943.00 \$5,886.00 \$0007776 \$AG90I5216 \$0011324 09/16/05 \$5,886.00 \$5,886.00 \$0007776 \$AG90I5216 \$0011344 09/16/05 \$5,886.00 \$5,886.00 \$0007770 \$AG90I5216 \$0011344 09/16/05 \$5,846.00 \$5,886.00 \$0007770 \$AG90I5216 \$0011344 09/16/05 \$5,846.00 \$2,977.92 \$2,977.92 \$0007770 \$AG90I5216 \$0011344 09/16/05 \$5,846.00 \$5,886.00 \$0007770 \$AG90I5216 \$0011344 09/16/05 \$2,305.50 \$2,305.50 \$2,305.50 \$2,007770 \$AG90I5216 \$0011344 09/16/05 \$2,305.50 \$2,305.50 \$2,005.7770 \$AG90I5216 \$0011343 09/16/05 \$2,305.50 \$2,305.50 \$2,005.7770 \$AG90I5216 \$0011344 09/16/05 \$2,305.50 \$2,305.50 \$2,005.7770 \$AG90I5216 \$0011343 09/16/05 \$2,305.50 \$2,305.50 \$2,005.7770 \$AG90I5216 \$0011343 09/16/05 \$2,305.50 \$2,305.50 \$2,005.7770 \$AG90I5216 \$0011344 09/16/05 \$2,305.50 \$2,305.50 \$2,005.7770 \$AG90I5216 \$0011343 09/16/05 \$2,305.50 \$2,305.50 \$2,005.7790 \$2,00501526 \$0011343 09/16/05 \$2,305.50 \$2,305.50 \$2,305.50 \$2,005.7790 \$2,00501526 \$0011344 09/16/05 \$2,305.50 \$2,30 | | | | | | |
| \$0011281 09/09/05 \$2,856.96 \$2,856.00 \$50007715 \$AG9015216 \$50011282 09/09/05 \$2,856.96 \$2,856.96 \$2,856.96 \$50007715 \$AG9015216 \$50011297 09/12/05 \$3,886.00 \$5,886.00 \$50007728 \$AG9016216 \$50011304 09/13/05 \$5,886.00 \$5,886.00 \$50007728 \$AG9016216 \$50011308 09/13/05 \$5,866.00 \$5,886.00 \$50007739 DL00102 \$50011316 09/14/05 \$5,886.00 \$5,886.00 \$50007739 DL00102 \$50011317 09/14/05 \$5,886.00 \$5,886.00 \$50007747 \$AG9016216 \$50011317 09/14/05 \$2,977.92 \$2,977.92 \$5007747 \$AG9016216 \$500113125 09/15/05 \$2,943.00 \$2,943.00 \$50007745 \$AG9016216 \$50011325 09/15/05 \$2,943.00 \$2,943.00 \$50007755 \$AG9016216 \$50011326 09/15/05 \$2,943.00 \$2,943.00 \$50007756 \$AG9016216 \$50011340 09/16/05 \$5,886.00 \$5,886.00 \$50007770 \$AG9016216 \$50011341 09/16/05 \$2,977.92 \$2,977.92 \$50007770 \$AG9016216 \$50011342 09/16/05 \$2,943.00 \$2,943.00 \$50007770 \$AG9016216 \$50011342 09/16/05 \$2,308.50 \$2,308.50 \$50007770 \$AG9016216 \$50011343 09/16/05 \$2,308.50 \$2,308.50 \$50007770 \$AG9016216 \$50011343 09/16/05 \$2,308.50 \$2,308.50 \$50007770 \$AG9016216 \$50011344 09/16/05 \$2,308.50 \$2,308.50 \$50007770 \$AG9016216 \$50011343 09/16/05 \$2,308.50 \$2,308.50 \$50007770 \$AG9016216 \$50011344 09/16/05 \$2,308.50 \$2,308.50 \$50007770 \$AG9016216 \$50011365 09/19/05 \$3,467.52 \$3,467.52 \$50007779 \$AG9016216 \$50011364 09/20/05 \$5,886.00 \$5,886.00 \$50007789 \$AG9016216 \$50011369 09/20/05 \$2,308.50 \$2,308.50 \$50007789 \$AG9016216 \$50011369 09/20/05 \$3,882.00 \$8,882.00 \$5000789 \$AG9016216 \$50011400 09/20/05 \$3,886.00 \$5,886.00 \$5000789 \$AG9016216 \$5001 | | | | | | |
| S0011282 | | | | | | |
| 50011297 | | | | | | |
| S0011304 | | | | | | |
| 50011308 09/13/05 \$3,467.52 \$3,467.52 \$0007738 DL00102 50011316 09/14/05 \$5,886.00 \$5,886.00 \$50007746 \$A63015216 50011326 09/15/05 \$2,943.00 \$2,977.92 \$00077755 \$A69015216 50011326 09/15/05 \$2,943.00 \$2,943.00 \$00077755 \$A69015216 50011340 09/16/05 \$2,943.00 \$2,943.00 \$0007770 \$A69015216 50011341 09/16/05 \$2,943.00 \$5,886.00 \$5007770 \$A69015216 50011341 09/16/05 \$2,877.92 \$2,977.92 \$0007770 \$A69015216 50011343 09/16/05 \$3,865.00 \$2,308.50 \$50007770 \$A69015216 50011343 09/16/05 \$2,865.96 \$2,866.96 \$50007770 \$A69015216 50011353 09/19/05 \$3,467.52 \$3,467.52 \$0007779 \$A69015216 50011363 09/19/05 \$3,860.00 \$5,866.00 \$0007789 \$A69015216 50011363 09/19/05 | | | | | | |
| 50011316 09/14/05 \$5,886.00 \$5,886.00 \$0007746 SAG9015216 50011317 09/14/05 \$2,977.92 \$2,977.92 \$00077747 SAG9015216 50011326 09/15/05 \$2,943.00 \$2,943.00 \$0007756 SAG9015216 50011340 09/16/05 \$5,886.00 \$5,886.00 \$5007776 SAG9015216 50011341 09/16/05 \$3,886.00 \$5,886.00 \$0007770 SAG9015216 50011342 09/16/05 \$3,787.92 \$2,977.92 \$0007770 SAG9015216 50011342 09/16/05 \$3,086.50 \$2,008.50 \$0007770 SAG9015216 50011343 09/16/05 \$2,308.50 \$2,008.50 \$0007770 SAG9015216 50011344 09/16/05 \$2,366.96 \$2,866.96 \$0007770 SAG9015216 50011353 09/19/05 \$3,467.52 \$3,467.52 \$0007779 SAG9015216 50011365 09/19/05 \$5,886.00 \$5,886.00 \$0007789 SAG9015216 50011365 09/20/05 \$ | | | | | | |
| 50011317 09/14/05 \$2,977.92 \$2,977.92 \$5007747 \$AG8016216 50011326 09/15/05 \$2,943.00 \$2,943.00 \$50077755 \$AG8016216 50011340 09/16/05 \$2,943.00 \$2,943.00 \$5007770 \$AG8016216 50011341 09/16/05 \$5,886.00 \$5,886.00 \$5007770 \$AG8016216 50011342 09/16/05 \$6,747.84 \$6,747.84 \$5007770 \$AG8016216 50011343 09/16/05 \$2,308.50 \$2,308.50 \$5007770 \$AG8016216 50011344 09/16/05 \$2,308.50 \$2,308.50 \$5007770 \$AG8016216 50011353 09/16/05 \$3,866.96 \$2,866.96 \$0007779 \$AG8016216 50011353 09/19/05 \$3,467.52 \$3,467.52 \$0007779 \$AG8016216 50011364 09/20/05 \$5,866.00 \$5,886.00 \$50077789 \$AG8016216 50011365 09/20/05 \$5,886.00 \$5,886.00 \$0007789 \$AG8016216 50011365 09/20/05 | | | | | | |
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| 50011407 09/23/05 \$2,856.96 \$2,856.96 50007817 \$AG9015216 50011408 09/23/05 \$2,308.50 \$2,308.50 50007817 \$AG9015216 50011417 09/26/05 \$5,886.00 \$5,886.00 50007824 \$AG9015216 50011418 09/26/05 \$3,467.52 \$3,467.52 50007825 \$AG9015216 50011430 09/27/05 \$8,829.00 \$8,829.00 50007835 \$AG9015216 50011431 09/27/05 \$2,977.92 \$2,977.92 50007835 \$AG9015216 50011442 09/28/05 \$6,747.84 \$6,747.84 50007845 \$AG9015216 50011443 09/28/05 \$2,977.92 \$2,977.92 50007845 \$AG9015216 50011444 09/28/05 \$2,856.96 \$2,856.96 50007845 \$AG9015216 50011445 09/28/05 \$5,886.00 \$5,886.00 50007845 \$AG9015216 50011466 09/30/05 \$2,977.92 \$2,977.92 50007863 \$AG9015216 50011468 09/30/05 \$2 | 50011406 | | | | | |
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| 50011417 09/26/05 \$5,886.00 \$5,886.00 50007824 \$AG9015216 50011418 09/26/05 \$3,467.52 \$3,467.52 50007825 \$AG9015216 50011430 09/27/05 \$8,829.00 \$8,829.00 50007835 \$AG9015216 50011431 09/27/05 \$2,977.92 \$2,977.92 50007835 \$AG9015216 50011442 09/28/05 \$6,747.84 \$6,747.84 50007845 \$AG9015216 50011443 09/28/05 \$2,977.92 \$2,977.92 50007845 \$AG9015216 50011444 09/28/05 \$2,856.96 \$2,856.96 50007845 \$AG9015216 50011445 09/28/05 \$2,856.96 \$2,856.96 50007845 \$AG9015216 50011445 09/28/05 \$5,886.00 \$5,886.00 50007845 \$AG9015216 50011466 09/30/05 \$2,977.92 \$2,977.92 50007863 \$AG9015216 50011467 09/30/05 \$11,772.00 \$11,772.00 50007863 \$AG9015216 50011468 09/30/05 | 50011408 | 09/23/05 | | | | |
| 50011418 09/26/05 \$3,467.52 \$3,467.52 50007825 SAG90I5216 50011430 09/27/05 \$8,829.00 \$8,829.00 50007835 SAG90I5216 50011431 09/27/05 \$2,977.92 \$2,977.92 50007835 SAG90I5216 50011442 09/28/05 \$6,747.84 \$6,747.84 50007845 SAG90I5216 50011443 09/28/05 \$2,977.92 \$2,977.92 50007845 SAG90I5216 50011444 09/28/05 \$2,856.96 \$2,856.96 50007845 SAG90I5216 50011445 09/28/05 \$2,856.96 \$2,856.96 50007845 SAG90I5216 50011466 09/28/05 \$5,886.00 \$5,886.00 50007845 SAG90I5216 50011467 09/30/05 \$2,977.92 \$2,977.92 50007863 SAG90I5216 50011468 09/30/05 \$11,772.00 \$11,772.00 50007863 SAG90I5216 50011483 10/03/05 \$2,308.50 \$2,308.50 50007863 SAG90I5216 50011492 10/04/05 | 50011417 | 09/26/05 | \$5,886.00 | | | |
| 50011430 09/27/05 \$8,829.00 \$8,829.00 50007835 SAG90I5216 50011431 09/27/05 \$2,977.92 \$2,977.92 50007835 SAG90I5216 50011442 09/28/05 \$6,747.84 \$6,747.84 50007845 SAG90I5216 50011443 09/28/05 \$2,977.92 \$2,977.92 50007845 SAG90I5216 50011444 09/28/05 \$2,856.96 \$2,856.96 50007845 SAG90I5216 50011445 09/28/05 \$5,886.00 \$5,886.00 50007845 SAG90I5216 50011466 09/30/05 \$2,977.92 \$2,977.92 50007863 SAG90I5216 50011467 09/30/05 \$11,772.00 \$11,772.00 50007863 SAG90I5216 50011468 09/30/05 \$2,856.96 \$2,856.96 50007863 SAG90I5216 50011469 09/30/05 \$2,308.50 \$2,308.50 50007863 SAG90I5216 50011483 10/03/05 \$8,829.00 \$8,829.00 50007863 SAG90I5216 50011492 10/04/05 | 50011418 | 09/26/05 | | | | |
| 50011442 09/28/05 \$6,747.84 \$6,747.84 50007845 \$AG9015216 50011443 09/28/05 \$2,977.92 \$2,977.92 50007845 \$AG9015216 50011444 09/28/05 \$2,856.96 \$2,856.96 50007845 \$AG9015216 50011445 09/28/05 \$5,886.00 \$5,886.00 50007845 \$AG9015216 50011466 09/30/05 \$5,886.00 \$5,886.00 50007863 \$AG9015216 50011467 09/30/05 \$11,772.00 \$11,772.00 50007863 \$AG9015216 50011468 09/30/05 \$2,856.96 \$2,856.96 50007863 \$AG9015216 50011469 09/30/05 \$2,308.50 \$2,308.50 50007863 \$AG9015216 50011483 10/03/05 \$8,829.00 \$8,829.00 50007863 \$AG9015216 50011492 10/04/05 \$5,886.00 \$5,886.00 50007883 \$AG9015216 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 \$AG9015216 50011504 10/05/05 | 50011430 | 09/27/05 | \$8,829.00 | * | 50007835 | |
| 50011442 09/28/05 \$6,747.84 \$6,747.84 50007845 SAG90I5216 50011443 09/28/05 \$2,977.92 \$2,977.92 50007845 SAG90I5216 50011444 09/28/05 \$2,856.96 \$2,856.96 50007845 SAG90I5216 50011445 09/28/05 \$5,886.00 \$5,886.00 50007845 SAG90I5216 50011466 09/30/05 \$2,977.92 \$2,977.92 50007863 SAG90I5216 50011467 09/30/05 \$11,772.00 \$11,772.00 50007863 SAG90I5216 50011468 09/30/05 \$2,856.96 \$2,856.96 50007863 SAG90I5216 50011469 09/30/05 \$2,308.50 \$2,308.50 50007863 SAG90I5216 50011483 10/03/05 \$8,829.00 \$8,829.00 50007863 SAG90I5216 50011492 10/04/05 \$5,886.00 \$5,886.00 50007883 SAG90I5216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 SAG90I5216 50011504 10/05/05 | 50011431 | 09/27/05 | \$2,977.92 | \$2,977.92 | 50007835 | SAG90I5216 |
| 50011444 09/28/05 \$2,856.96 \$2,856.96 50007845 \$AG9015216 50011445 09/28/05 \$5,886.00 \$5,886.00 50007845 \$AG9015216 50011466 09/30/05 \$2,977.92 \$2,977.92 50007863 \$AG9015216 50011467 09/30/05 \$11,772.00 \$11,772.00 50007863 \$AG9015216 50011468 09/30/05 \$2,856.96 \$2,856.96 50007863 \$AG9015216 50011469 09/30/05 \$2,308.50 \$2,308.50 50007863 \$AG9015216 50011483 10/03/05 \$8,829.00 \$8,829.00 50007863 \$AG9015216 50011492 10/04/05 \$5,886.00 \$5,886.00 50007883 \$AG9015216 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 \$AG9015216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG9015216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG9015216 | 50011442 | 09/28/05 | \$6,747.84 | | 50007845 | SAG90I5216 |
| 50011445 09/28/05 \$5,886.00 \$5,886.00 50007845 \$AG9015216 50011466 09/30/05 \$2,977.92 \$2,977.92 50007863 \$AG9015216 50011467 09/30/05 \$11,772.00 \$11,772.00 50007863 \$AG9015216 50011468 09/30/05 \$2,856.96 \$2,856.96 50007863 \$AG9015216 50011469 09/30/05 \$2,308.50 \$2,308.50 50007863 \$AG9015216 50011483 10/03/05 \$8,829.00 \$8,829.00 50007863 \$AG9015216 50011492 10/04/05 \$5,886.00 \$5,886.00 50007883 \$AG9015216 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 \$AG9015216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG9015216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG9015216 | 50011443 | 09/28/05 | \$2,977.92 | \$2,977.92 | 50007845 | |
| 50011445 09/28/05 \$5,886.00 \$5,886.00 50007845 SAG90I5216 50011466 09/30/05 \$2,977.92 \$2,977.92 50007863 SAG90I5216 50011467 09/30/05 \$11,772.00 \$11,772.00 50007863 SAG90I5216 50011468 09/30/05 \$2,856.96 \$2,856.96 50007863 SAG90I5216 50011469 09/30/05 \$2,308.50 \$2,308.50 50007863 SAG90I5216 50011483 10/03/05 \$8,829.00 \$8,829.00 50007875 SAG90I5216 50011492 10/04/05 \$5,886.00 \$5,886.00 50007883 SAG90I5216 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 SAG90I5216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 SAG90I5216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 SAG90I5216 | 50011444 | 09/28/05 | \$2,856.96 | \$2,856.96 | 50007845 | SAG90I5216 |
| 50011467 09/30/05 \$11,772.00 \$11,772.00 50007863 \$AG90I5216 50011468 09/30/05 \$2,856.96 \$2,856.96 50007863 \$AG90I5216 50011469 09/30/05 \$2,308.50 \$2,308.50 50007863 \$AG90I5216 50011483 10/03/05 \$8,829.00 \$8,829.00 50007875 \$AG90I5216 50011492 10/04/05 \$5,886.00 \$5,886.00 50007883 \$AG90I5216 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 \$AG90I5216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 | 50011445 | 09/28/05 | \$5,886.00 | \$5,886.00 | 50007845 | |
| 50011468 09/30/05 \$2,856.96 \$2,856.96 50007863 \$AG90I5216 50011469 09/30/05 \$2,308.50 \$2,308.50 50007863 \$AG90I5216 50011483 10/03/05 \$8,829.00 \$8,829.00 50007875 \$AG90I5216 50011492 10/04/05 \$5,886.00 \$5,886.00 50007883 \$AG90I5216 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 \$AG90I5216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 | 50011466 | 09/30/05 | \$2,977.92 | \$2,977.92 | 50007863 | SAG90I5216 |
| 50011469 09/30/05 \$2,308.50 \$2,308.50 50007863 \$AG90I5216 50011483 10/03/05 \$8,829.00 \$8,829.00 50007875 \$AG90I5216 50011492 10/04/05 \$5,886.00 \$5,886.00 50007883 \$AG90I5216 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 \$AG90I5216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 | | 09/30/05 | \$11,772.00 | \$11,772.00 | 50007863 | SAG90I5216 |
| 50011483 10/03/05 \$8,829.00 \$8,829.00 50007875 \$AG90I5216 50011492 10/04/05 \$5,886.00 \$5,886.00 50007883 \$AG90I5216 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 \$AG90I5216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 | 50011468 | 09/30/05 | \$2,856.96 | \$2,856.96 | 50007863 | SAG90I5216 |
| 50011492 10/04/05 \$5,886.00 \$5,886.00 50007883 \$AG90I5216 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 \$AG90I5216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 | 50011469 | 09/30/05 | \$2,308.50 | \$2,308.50 | 50007863 | SAG90I5216 |
| 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 \$AG90I5216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 | 50011483 | 10/03/05 | \$8,829.00 | \$8,829.00 | 50007875 | SAG90I5216 |
| 50011493 10/04/05 \$2,856.96 \$2,856.96 50007883 \$AG90I5216 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 | | 10/04/05 | \$5,886.00 | | 50007883 | |
| 50011503 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 \$AG90I5216 | | 10/04/05 | \$2,856.96 | | | |
| 50011504 10/05/05 \$3,467.52 \$3,467.52 50007892 SAG90I5216 | | 10/05/05 | \$3,467.52 | | | |
| WOOA4EOO | | 10/05/05 | | | | |
| ###################################### | 50011506 | 10/05/05 | \$5,886.00 | \$5,886.00 | 50007894 | SAG90I5216 |
| 50011514 10/06/05 \$3,467.52 \$3,467.52 50007900 SAG90I5216 | | | \$3,467.52 | \$3,467.52 | | |
| 50011515 10/06/05 \$6,747.84 \$6,747.84 50007901 SAG90I5216 | | | \$6,747.84 | \$6,747.84 | 50007901 | |
| 50011516 10/06/05 \$5,886.00 \$5,886.00 50007901 SAG90I5216 | | | | \$5,886.00 | | SAG90I5216 |
| 50011536 10/07/05 \$5,886.00 \$5,886.00 50007918 SAG90I5216 | 50011536 | 10/07/05 | \$5,886.00 | \$5,886.00 | 50007918 | SAG90I5216 |

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| Invoice Number | Invoice Date | Invoice Amount | Balance Remaining | Bill of Lading | Purchase Order |
|----------------|--------------|----------------|-------------------|----------------|----------------|
| 50011537 | 10/07/05 | \$2,308.50 | \$2,308.50 | 50007918 | SAG90I5216 |
| 50011538 | 10/07/05 | \$2,977.92 | \$2,977.92 | 50007918 | SAG90I5216 |

TOTAL DUE: \$603,421.56